## ENT AND TRADEMARK OFFICE

	\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	IN THE UNITED STATES	<u>PAII</u>
50	In Be U.S. Pate	nt Application of:	)
1	pplicant(s):	Takeda et al.	)
	Serial No.:	10/665,280	)
	Conf No.:	5624	)
	Filed:	September 18, 2003	)
	DEVIC	D CRYSTAL DISPLAY EE AND LIQUID TAL ORIENTATION OD	)
	Art Unit:	2871	)
	Examiner:	Duong, Thoi V.	)

I hereby certify that this paper is being deposited with the United States Postal Service as FIRST-CLASS mail in an envelope addressed to: Mail Stop AF, Commissioner for Patents, P.O. Box 1450, Alexandriq, VA 28313-1450, on this date.

May 15, 2006 Date

Attorney for Applicant(s)

Registration No. 47,954

## PETITION FOR EXTENSION OF TIME

Applicant(s) hereby petition(s) under 37 C.F.R. 1.136(a) for an extension of time for response in the aboveidentified application for the period required to make the attached response timely.

Extension fee for response within first month:

( )	By a small entity (§1.9(f))	\$ 60.00			
()	By other than a small entity	\$ 120.00			
Extensi	on fee for response within second month:				
( )	By a small entity (§1.9(f))	\$ 225.00			
(X)	By other than a small entity				
Evtensi	on fee for response within third month:				
()	By a small entity (§1.9(f))	\$ 510.00			
()	By other than a small entity	\$ 1,020.00			
Extension fee for response within fourth month:					
( )	By a small entity (§1.9(f))	\$ 795.00			
()	By other than a s mall entity				
Fytensi	on fee for response within fifth month:				
()	By a small entity (§1.9(f))	\$1,080.00			
()	By other than a small entity	\$2,160.00			
<b>(V)</b>	A check in the amount of \$450.00 is enclosed				

## A check in the amount of \$450.00 is enclosed. (X)

The Commissioner is hereby authorized to charge any additional fees which may be required to this petition, or (X) credit any overpayment, to Deposit Account No. 07-2069. Should no proper amount be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 07-2069. A duplicate copy of this sheet is enclosed.

Customer No. 24978

May 15, 2006

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GREER, BURNS & CRAIN

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